

## STATE OF CALIFORNIA

Department of General Services - Office of Procurement

## PURCHASE ORDER

 Purchase Order No. Rev.
 Date

 62167
 6/30/2008

Supplier No. Solicitation No. Delivery Date FOB Point Invoice Terms
807870 57065 120 Days ARC Destination

BRUNSWICK COMMERCIAL & GOV'T PRODUCTS, INC 420 MEGAN Z AVENUE EDGEWATER, FL 32132 Attn: DON ELLINGSEN S DEPT OF FISH AND GAME

h T 4949 VIEWRIDGE AVENUE
SAN DIEGO, CA 92123

C
h FISH & GAME A-43
a T LAW ENFORCEMENT DIVISION
r O 1416 NINTH STREET
g SACRAMENTO, CA 95914

Attn: CAPTAIN ANGEL RATON

Agency Billing | Agency Purchase Estimate | Purchase Estimate | Revision |

28132 | PE770010 | 67123 | 4

Agency Contact

JOHN CLITHERO

Phone Date Received
707-765-1023

**Phone:** 850-539-9191

Quantity

Unit

Item No.

Commodity Code

Form GSOP 1-PIN (04/98)

Description

Unit Price

Extension

PURCHASE ORDER CHANGE (POC # 1) OCTOBER 14, 2008

SUBJECT PURCHASE ORDER NUMBER 62167 FOR 21' BOATS AND TRAILERS IS HEREBY MODIFIED TO REFLECT THE FOLLOWING CHANGES.

- A. AGENCY PURCHASE ESTIMATE NUMBER HAS CHANGED: FROM: PE770017
  TO: PE770010
- B. PURCHASE ESTIMATE NUMBER HAS CHANGED: FROM: # 67133 TO: # 67123

ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL PURCHASE ORDER REMAIN THE SAME.

Sales and/or use tax to be extra unless noted above

Ruyer Phone BOC Number

| Company | Phone | BOC Number | Phone | Phone

An Chief